

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(G. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

Approved For Release 2009/06/10 : CIA-RDP64-00360R000600020116-6
PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 2088

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To

(Payee)

PAID BY

Encl #6
DPS0053
COPY / OF 2

(Address)		(City)	(State)	QUANTITY	UNIT PRICE		AMOUNT		
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			Cost	Per	Dollars	Cts.	
		Discount Terms							
		Cost							14,722.85
PAYMENT:									
Complete <input type="checkbox"/>	Partial <input type="checkbox"/>	Final <input type="checkbox"/>	Use continuation sheet(s) if necessary						
Shipped from		to	Weight	Government B/L No.			Total		
I certify that the above bill is correct and just and that payment has not been received.		(Payee must NOT use this space)							
STATOTHR		(Sign original only)	Differences						
Date 4/25/58 *Payee		Per	Amount verified; correct for 14722.85 (Signature or initials) EC						
Contract No. A-101		Date	Req. No.	Date		Invoice Rec'd.			

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

†
(Authorized Certifying Officer)

By
Title

SIGN
ORIGINAL
ONLY

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated , 19 , for \$ on Treasurer of the United States in favor of
Cash, \$, on , 19 , Payee (payee named above)
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example:
"John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one signature, the signature only is necessary; otherwise the approving officer must sign on the line below the certifying officer's signature over his official title.

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STATOTHR

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Sheet #1

THE RAMO-WOOLDRIDGE CORPORATION
FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

4/20/58

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo. Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TH. CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT	
No.	Mo.	Day	Yr.											Mcj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
27	04	18	8	3891	44709		05 09	819						50	25	40	00	12501	5032	11 1	7000
																				To Sheet #6	
																				7000 *	
																				7000 **	
6																					
5																					
4																					
3																					
2																					

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THE RAMO-WOOLDRIDGE CORPORATION

FORM STI - 660

ACCOUNTS PAYABLE

WEEKLY DET. DISTR.

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THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

4/20/58

THE RAMO-WOOLDRIDGE CORPORATION
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ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

4/20/58

Sheet #4

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo. Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class Cost Element TH. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.									Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
28	04	18	8	19			04 21	352			50	25	40	00	12501	5093	05	1	23306
																		To Street #6	23306 *
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6																			
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Sheet #5

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 680

ACCOUNTS PAYABLE

WEEKLY DET DISTR

4/20/58

No.	BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT	
	Mo.	Day	Yr.				Mo.	Day							Moj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order		
19	04	14	8	42351	44327		04	17	264						50	25	40	00	12501	5093	90	1	1890
21	04	15	8	DM-1492	43766		04	18	193						50	25	40	00	12501	5093	90	1	34620-
21	04	15	8	5944	44176		04	16	1177						50	25	40	00	12501	5093	90	1	18000-
22	04	15	8	40881B	44299		04	25	12						50	25	40	00	12501	5093	90	1	11950
24	04	16	8	4526	44669		05	02	412						50	25	40	00	12501	5093	90	1	1600
27	04	16	8	9229	44830		05	15	66						50	25	40	00	12501	5093	90	1	2240
27	04	18	8	5973	44176		04	21	1177						50	25	40	00	12501	5093	90	1	6300
27	04	18	8	5975	44176		04	21	1177						50	25	40	00	12501	5093	90	1	60800
20	04	14	8	9230	44345		04	15	1880						50	25	40	00	12501	5093	90	1	1864
19	04	14	8	21522	44703		04	15	419						50	25	40	00	12501	5093	90	1	4215
21	04	15	8	5219	44183		04	17	897						50	25	40	00	12501	5093	90	1	3945
25	04	16	8	5939	44176		04	17	1177						50	25	40	00	12501	5093	90	1	2327
27	04	18	8	5970	44176		04	21	1177						50	25	40	00	12501	5093	90	1	72625
27	04	18	8	5980	44176		04	21	1177						50	25	40	00	12501	5093	90	1	63175
99	04	15	8	1241241	44160		03	28	405						50	25	40	00	12501	5093	90	1	225-
21	04	15	8	DM-1588	44183		04	17	897						50	25	40	00	12501	5093	90	1	1087-
21	04	15	8	6252	44156		04	30	190						50	25	40	00	12501	5093	90	1	348
21	04	15	8	DM-1585	44156		04	30	190						50	25	40	00	12501	5093	90	1	270667-
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